

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Cowan	Parent Record #	1646					
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	COWAN	DA0400070	CITY OF COWAN	31620	102	D	7/29/2003	6,150.00
	Summary for 'REF DOC NUMBER' = DA0400070 (1 detail record)							
	Total for DA0400070							6,150.00

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PARENT NAME	Cowan	Parent Record #	1646					
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	1/28/2004	20,628.76
	COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	2/26/2004	21,437.66
	Summary for 'REF DOC NUMBER' = Z02009126 (2 detail records)							
	Total for Z02009126							42,066.42